



Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: KSP - AUXILIARY FUEL TANK AND UTILITY SEAT MODIFICATION KIT	
Doc ID No: CT 520 1100000013 1	Procurement Folder: 1857654
Procurement Type: Standard Goods	
Administered By: Michelle Buffin	Cited Authority: FAP111-55-00-G
Telephone: 502-695-6347	Issued By: Michael Gustafson

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AERONAUTICAL ACCESSORIES

PO BOX 3689

BRISTOL TN 37625-3689
US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Aircraft Engine Instruments:Fuel, Manifold and Oil Pressure		1.00	EA	4,495.00000	0.00	4,495.00

Extended Description
Auxiliary Fuel Tank & Utility Seat Modification Kit (part number 412-500-006)

NOTE - THE VENDOR SHOULD USE THE KENTUCKY TRANSPORTATION (KYTC) ACCOUNT (FOR THE CAPITOL CITY AIRPORT DIVISION (CCAD)) FOR BILLING PURPOSES.

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KSP AIRCRAFT BRANCH
94 AIRPORT ROAD

FRANKFORT KY 40601
US

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KSP AIRCRAFT BRANCH
94 AIRPORT ROAD

FRANKFORT KY 40601
US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
2	FREIGHT CHARGES FOR KIT - UPS 3 DAY		1.00	EA	19.02000	0.00	19.02

Extended Description

Extended Description

B I L T O			S H I P T O			
	KSP AIRCRAFT BRANCH			KSP AIRCRAFT BRANCH		
	94 AIRPORT ROAD			94 AIRPORT ROAD		
	FRANKFORT	KY 40601		FRANKFORT	KY 40601	
	US			US		

Total Order Amount:	4,514.02
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THESE AWARD CLAUSES ARE ATTACHED TO THIS CONTRACT.

1. AWARD OF CONTRACT:

This written notice of Award (or acceptance of offer) mailed or otherwise furnished to the Vendor within the time for acceptance specified in the offer shall be deemed to result in a binding Contract without further action by either party.

2. KENTUCKY SALES AND USE TAXES:

Sales of tangible personal property or services to the State of Kentucky and its agencies are NOT subject to state sales or use taxes.

3. COMPLIANCE WITH STATE LAWS:

All Contracts and orders shall be governed by the laws of the Commonwealth of Kentucky. The rights and obligations of the parties thereto shall be determined in accordance with these laws. Any action conditioned upon governance by the laws of a state other than Kentucky shall not be considered.

4. CONTRACT MODIFICATIONS:

No modification to this Contract shall be permitted unless the Vendor receives written approval from the Office of Procurement Services (OPS.)

If the Vendor believes modifications are necessary, he / she may request approval of the Office of Procurement Services. All Contract modifications shall be subject to the provisions of 200 KAR 5:311.

5. SELLER'S INVOICES:

Invoices, if required, shall be prepared and transmitted to the agency receiving the goods or services. One copy shall be marked as the original unless otherwise specified. Invoices shall contain, at a minimum, the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended totals.

6. SHIPPING

All shipping shall be F.O.B. Destination.

7. DELIVERY

Delivery will be completed within **seven (7) calendar days** or sooner after receipt of order (ARO.)

8. RECYCLE REQUIREMENTS:

Vendor is required to comply with Recycle Requirements for the purchase of goods,

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supplies, equipment, materials and printing with a minimum recycled content to the extent practicable per 200 KAR 5:330. This regulation can be viewed on the Internet at <http://www.lrc.state.ky.us/kar/200/005/330.htm>.